

INVOICES DUE ON/BEFORE 05/14/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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J P ADP INC							
408603024	05/09/12	01	PAYROLL EXPENSE	01420004217		05/14/12	105.70
						INVOICE TOTAL:	105.70
408771764	05/09/12	01	PAYROLL EXPENSE	01420004217		05/14/12	362.27
						INVOICE TOTAL:	362.27
						VENDOR TOTAL:	467.97
IRGA AIRGAS							
105654064	04/30/12	01	MISCELLANEOUS SUPPLIES	03450004599		05/14/12	16.24
						INVOICE TOTAL:	16.24
						VENDOR TOTAL:	16.24
NDRE ANDRES MEDICAL BILLING, LTD							
30111	05/09/12	01	PARAMEDICS CHARGES APRIL	01300003070		05/14/12	1,587.96
						INVOICE TOTAL:	1,587.96
						VENDOR TOTAL:	1,587.96
NGEL ANGELO WILLIAMS							
01041312	04/13/12	01	UNIFORM EXPENSE	01460004673		05/14/12	379.00
						INVOICE TOTAL:	379.00
						VENDOR TOTAL:	379.00
PWA-SW APWA-SOUTHWEST BRANCH							
2012-INFLOW#6	05/09/12	01	TRAINING J. ALEXA	02450004554		05/14/12	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
RRO ARRO LABORATORY, INC							
14176	04/20/12	01	WATER QUALITY TESTING	02450004581		05/14/12	54.42
						INVOICE TOTAL:	54.42
						VENDOR TOTAL:	54.42

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VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

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TT N	AT&T						
70850380038202	0512	04/28/12	01 TELEPHONE	01420004222		05/09/12	194.99
			02 TELEPHONE	01440004422			348.18
			03 TELEPHONE	02450004522			76.60
			04 TELEPHONE	03450004522			76.60
						INVOICE TOTAL:	696.37
708R0642531877	0512	05/09/12	01 TELEPHONE	01420004222		05/14/12	254.87
			02 TELEPHONE	01440004422			455.08
			03 TELEPHONE	02450004522			100.11
			04 TELEPHONE	03450004522			100.11
						INVOICE TOTAL:	910.17
708R0711011008	0512	05/09/12	01 TELEPHONE	01420004222		05/09/12	121.44
						INVOICE TOTAL:	121.44
708Z1752324205	0512	04/16/12	01 PHONE SERVICE OVH	01420004232		05/14/12	48.48
						INVOICE TOTAL:	48.48
708Z1765443802	0512	05/09/12	01 TELEPHONE	03450004522		05/09/12	193.96
						INVOICE TOTAL:	193.96
						VENDOR TOTAL:	1,970.42
TTW	AT&T						
0515670310001	0512	05/09/12	01 TELEPHONE	02450004522		05/14/12	211.32
						INVOICE TOTAL:	211.32
						VENDOR TOTAL:	211.32
UBUR	AUBURN SUPPLY CO						
S1775468.002		05/09/12	01 MAINTENANCE SUPPLIES	01420004230		05/14/12	5.72
						INVOICE TOTAL:	5.72
						VENDOR TOTAL:	5.72
AXT	BAXTER & WOODMAN						

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AXT BAXTER & WOODMAN							
0162284	04/19/12	01	E&W ELEVATED TANK REPAINT	02450004598		05/14/12	2,528.13
						INVOICE TOTAL:	2,528.13
0162285	05/09/12	01	TOWNHOMES AT THE GREENS PLAT	01410004146		05/14/12	792.50
						INVOICE TOTAL:	792.50
0162286	04/19/12	01	MCDONALDS REHAB SITE PLAN	01460004646		05/14/12	130.00
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	3,450.63
ESTITCH BESTITCHED							
27216	05/02/12	01	UNIFORM EXPENSE	01440004476		05/14/12	16.00
						INVOICE TOTAL:	16.00
27217	05/02/12	01	UNIFORM EXPENSE	01440004476		05/14/12	16.00
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	32.00
IZIOS BIZIOS FRESH MARKET							
221-A	05/09/12	01	FIRE CONTRACT RECEPTION	01470004796		05/14/12	59.98
						INVOICE TOTAL:	59.98
251	05/09/12	01	EC MEETING	01410004177		05/14/12	47.75
						INVOICE TOTAL:	47.75
301	03/23/12	01	REFRESHMENTS	01410004199		05/14/12	45.85
						INVOICE TOTAL:	45.85
337	04/04/12	01	2030 PRESENTATION	01410004199		05/14/12	48.42
						INVOICE TOTAL:	48.42
351	04/30/12	01	EC MEETING	01410004177		05/14/12	57.21
						INVOICE TOTAL:	57.21
						VENDOR TOTAL:	259.21

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INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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RANI BRANIFF COMMUNICATIONS INC							
024860	05/01/12	01	ANNUAL MAINTENANCE CONTRACT	01450004599		05/14/12	1,081.50
						INVOICE TOTAL:	1,081.50
						VENDOR TOTAL:	1,081.50
AMELOT CAMELOT HOMES INC./WINSLOW							
11-04012012	05/09/12	01	203RD METRA MAINTENANCE	08450004593		05/14/12	1,596.00
						INVOICE TOTAL:	1,596.00
						VENDOR TOTAL:	1,596.00
DS CDS OFFICE TECHNOLOGY							
INV0672413	05/10/12	01	COMPUTER MOUNTS	01440004434		05/14/12	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
ENRTR CENTRAL RODDING							
9922	04/18/12	01	SEWER CLEANOUT	03450004534		05/14/12	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
HAMP CHAMPION AMERICA							
9318149596	05/04/12	01	SIGNAGE	01420004230		05/14/12	29.65
						INVOICE TOTAL:	29.65
						VENDOR TOTAL:	29.65
IN CINTAS CORPORATION							
021253036	04/25/12	01	UNIFORM EXPENSE	02450004576		05/14/12	117.87
						INVOICE TOTAL:	117.87
021256552	05/02/12	01	UNIFORM EXPENSE	01450004576		05/14/12	120.64
						INVOICE TOTAL:	120.64

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IN CINTAS CORPORATION							
021260029	05/09/12	01	UNIFORM EXPENSE	03450004576		05/14/12	120.64
						INVOICE TOTAL:	120.64
						VENDOR TOTAL:	359.15
DMCAST COMCAST CABLE							
3771401420016552	05/09/12	01	INTERNET SERVICE	01420004299		05/14/12	91.90
						INVOICE TOTAL:	91.90
						VENDOR TOTAL:	91.90
DMED COMED							
0299049111 0512	05/09/12	01	STREET LIGHTING	01450004570		05/09/12	53.66
						INVOICE TOTAL:	53.66
1132118007 0512	05/09/12	01	POWER	02450004521		05/09/12	49.98
						INVOICE TOTAL:	49.98
1363039044 0512	05/09/12	01	POWER	03450004521		05/09/12	78.51
						INVOICE TOTAL:	78.51
1523023137 0512	05/09/12	01	POWER	03450004521		05/09/12	44.12
						INVOICE TOTAL:	44.12
1642609006 0512	05/09/12	01	POWER	02450004521		05/09/12	50.39
						INVOICE TOTAL:	50.39
3083088021 0512	05/09/12	01	POWER	03450004521		05/09/12	176.52
						INVOICE TOTAL:	176.52
3183144026 0512	05/09/12	01	POWER	03450004521		05/09/12	1.50
						INVOICE TOTAL:	1.50
5083094022 0512	05/09/12	01	STREET LIGHTING	01450004570		05/09/12	15.58
						INVOICE TOTAL:	15.58

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0MED	COMED						
3043128005	0512	05/09/12	01 POWER	03450004521		05/09/12	47.54
						INVOICE TOTAL:	47.54
						VENDOR TOTAL:	517.80
0K C	COOK COUNTY RECORDER OF DEEDS						
051412		05/09/12	01 8 LIENS @ \$40 EACH	01460004697		05/14/12	320.00
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	320.00
0RUSOR	RICHARD CRUSOR						
0512		05/10/12	01 MSI HEARINGS	01440004489		05/14/12	250.00
			02 TOW IMPOUND/RED FLEX	01440004485			160.00
			03 BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
0ANIE	DANIELS PRINTING & OFFICE SUPP						
575144		05/10/12	01 OFFICE SUPPLIES	01440004418		05/14/12	249.49
						INVOICE TOTAL:	249.49
575674		05/10/12	01	01440004418		05/14/12	310.47
						INVOICE TOTAL:	310.47
						VENDOR TOTAL:	559.96
0IVER	DIVERSITY INC						
042312		05/09/12	01 ANNUAL MEMBERSHIP DUES	01420004254		05/14/12	2,300.00
						INVOICE TOTAL:	2,300.00
						VENDOR TOTAL:	2,300.00
0ILAND	DJ'S LAWN CARE AND LANDSCAPING						

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LAND DJ'S LAWN CARE AND LANDSCAPING							
.1266	04/25/12	01	LANDSCAPING	01410004182		05/14/12	778.00
						INVOICE TOTAL:	778.00
.1359	05/09/12	01	LANDSCAPING MAINTENANCE	01410004182		05/14/12	2,293.00
						INVOICE TOTAL:	2,293.00
.1371	04/30/12	01	TRANSPLANT PLANTS/METRA	01410004182		05/14/12	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	3,116.00
EMC EAGLE ELECTRICAL MAINTENANCE							
30404	05/09/12	01	INSTALLATION OF PLAQUE	01410004182		05/14/12	269.33
						INVOICE TOTAL:	269.33
						VENDOR TOTAL:	269.33
ELMER ELMER & SON LOCKSMITHS INC							
286837	05/09/12	01	BUILDING KEYS	01450004530		05/09/12	6.75
						INVOICE TOTAL:	6.75
						VENDOR TOTAL:	6.75
EXELON EXELON ENERGY							
.00441000310	05/09/12	01	POWER	03450004521		05/14/12	410.11
						INVOICE TOTAL:	410.11
.005843003310	05/09/12	01	POWER	03450004521		05/14/12	221.86
						INVOICE TOTAL:	221.86
.00585900300	05/09/12	01	POWER	03450004521		05/14/12	1,425.86
						INVOICE TOTAL:	1,425.86
.00722200310	05/09/12	01	POWER	02450004521		05/14/12	1,052.55
						INVOICE TOTAL:	1,052.55
						VENDOR TOTAL:	3,110.38

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KON	EXON MOBILE						
29376033	05/10/12	01	GAS/OIL	01480004860		05/14/12	458.50
						INVOICE TOTAL:	458.50
						VENDOR TOTAL:	458.50
AITH	FAITH STINE						
042312	04/23/12	01	BOT 042312	01410004104		05/09/12	706.00
						INVOICE TOTAL:	706.00
050812	05/01/12	01	EC MEETING 050112	01410004177		05/09/12	356.00
						INVOICE TOTAL:	356.00
						VENDOR TOTAL:	1,062.00
ASTE	FASTENAL						
ILSTE37666	05/09/12	01	PLANT REPAIR SUPPLIES	02450004532		05/09/12	21.64
						INVOICE TOTAL:	21.64
						VENDOR TOTAL:	21.64
EDEX	FEDEX						
7-866-57.78	05/09/12	01	MAILING EXPENSE	01410004143		05/14/12	58.87
		02	MAILING EXPENSE	01490004977			40.24
		03	MAILING EXPENSE	02450004523			54.44
						INVOICE TOTAL:	153.55
						VENDOR TOTAL:	153.55
ALL	GALLAGHER						
625919MB	05/09/12	01	MAIN REPAIR SUPPLIES	02450004534		05/09/12	84.00
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
ALLS	GALLS, AN ARAMARK COMPANY						



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GALLS, AN ARAMARK COMPANY							
512119265	04/17/12	01	UNIFORM EXPENSE	01440004476		05/14/12	96.22
						INVOICE TOTAL:	96.22
						VENDOR TOTAL:	96.22
GATEWAY							
504303	05/09/12	01	COPIER MAINTENANCE	01420004232		05/14/12	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
GATEWAY BUSINESS SYSTEMS							
12188747	04/27/12	01	COPIER LEASE	01440004435		05/14/12	286.81
						INVOICE TOTAL:	286.81
122179193	05/09/12	01	COPIER LEASE	01420004228		05/14/12	546.21
						INVOICE TOTAL:	546.21
						VENDOR TOTAL:	833.02
GLOBAL DATA VAULT CORPORATION							
042412	05/09/12	01	DATA STORAGE	01420004299		05/14/12	41.65
						INVOICE TOTAL:	41.65
						VENDOR TOTAL:	41.65
GORDON FOODS SERVICE							
767069966	04/25/12	01	JANITORIAL SUPPLIES	01440004487		05/14/12	124.75
		02	JANITORIAL SUPPLIES	01420004287			67.17
						INVOICE TOTAL:	191.92
						VENDOR TOTAL:	191.92
HARRIS COMPUTER SYSTEMS							
CT000032222	04/30/12	01	MONTHLY HOSTING FEE	01410004136		05/09/12	204.40
						INVOICE TOTAL:	204.40
						VENDOR TOTAL:	204.40

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D SUP HD SUPPLY WATERWORKS INC.							
169.180	04/10/12	01	METER PURCHASE	02450004529		05/09/12	1,168.00
						INVOICE TOTAL:	1,168.00
1700479	04/24/12	01	METER PURCHASE	02450004529		05/09/12	1,014.00
						INVOICE TOTAL:	1,014.00
1700486	05/09/12	01	METER PURCHASES	02450004529		05/09/12	1,014.00
						INVOICE TOTAL:	1,014.00
						VENDOR TOTAL:	3,196.00
E LSE HELSEL-JEPPERSON							
506565	05/09/12	01	BUILDING MAINTENANCE	02450004530		05/09/12	63.63
						INVOICE TOTAL:	63.63
507258	05/09/12	01	BUILDING MAINTENANCE	02450004530		05/09/12	42.80
						INVOICE TOTAL:	42.80
						VENDOR TOTAL:	106.43
F FF HOFMANN FLORIST							
5050112	04/11/12	01	FLORAL: FREY	01440004499		05/14/12	92.95
						INVOICE TOTAL:	92.95
						VENDOR TOTAL:	92.95
M MED HOME DEPOT							
5035322501895639	512	05/09/12	01 MISCELLANEOUS SUPPLIES	01450004599		05/14/12	30.81
			02 MISCELLANEOUS SUPPLIES	02450004599			30.81
			03 MISCELLANEOUS SUPPLIES	03450004599			30.82
						INVOICE TOTAL:	92.44
						VENDOR TOTAL:	92.44
R MA INTERGOVERNMENTAL RISK							

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RMA INTERGOVERNMENTAL RISK							
050812	05/09/12	01	WC LIABILITY	01440004414		05/09/12	5,000.00
		02	WC LIABILITY	01450004514			292.84
		03	WC LIABILITY	02450004514			292.83
		04	WC LIABILITY	03450004514			292.83
						INVOICE TOTAL:	5,878.50
						VENDOR TOTAL:	5,878.50
EM JCM UNIFORMS INC							
564308	04/09/12	01	UNIFORM EXPENSE	01440004476		05/14/12	173.89
						INVOICE TOTAL:	173.89
						VENDOR TOTAL:	173.89
ATULA KATULAS THANKS-A-BUNCH FLORIST							
050912	05/09/12	01	FLORAL	01410004199		05/09/12	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
ATTI STANLEY LATTING							
2013	05/09/12	01	ANNUAL ONSITE AGREEMENT	01410004183		05/14/12	33,800.00
						INVOICE TOTAL:	33,800.00
						VENDOR TOTAL:	33,800.00
AYNE LAYNE CHRISTENSEN COMPANY							
39033320	04/27/12	01	PUMP REPAIR	02450004596		05/09/12	17,941.00
						INVOICE TOTAL:	17,941.00
						VENDOR TOTAL:	17,941.00
EXIS LEXISNEXIS RISK DATA MGMT, INC							
1101071-20120430	04/30/12	01	TESTING EXPENSE	01440004486		05/14/12	46.20
						INVOICE TOTAL:	46.20
						VENDOR TOTAL:	46.20

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ATTHEW MATTHEW BLEVINS JR.							
1560	04/15/12	01	104 GRAYMOOR	01460004697		05/14/12	150.00
						INVOICE TOTAL:	150.00
1561	04/25/12	01	20660 CORINTH	01460004697		05/14/12	625.00
						INVOICE TOTAL:	625.00
1562	04/25/12	01	21000 CORINTH	01460004697		05/14/12	235.00
		02	20040 GOVERNORS	01460004697			225.00
						INVOICE TOTAL:	460.00
1563	04/25/12	01	2525 LINCOLN HIGHWAY	01460004697		05/14/12	550.00
						INVOICE TOTAL:	550.00
1564	04/25/12	01	1011 WINGATE	01460004697		05/14/12	425.00
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	2,210.00
ENA MENARDS - MATTESON							
36155	05/02/12	01	SMALL SUPPLIES	03450004599		05/09/12	19.14
						INVOICE TOTAL:	19.14
36228	05/09/12	01	MISC. SUPPLIES	01450004599		05/09/12	19.68
						INVOICE TOTAL:	19.68
						VENDOR TOTAL:	38.82
ETZG SCOTT METZGER							
050912	05/10/12	01	K9 FIRST AID KIT	01440004499		05/14/12	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
EYER DEBRA MEYERS-MARTIN							
051012	05/10/12	01	ICSC CONFERENCE	01410004174		05/14/12	360.00
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	360.00

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DNAR	MONARCH AUTO SUPPLY						
5981-158944	05/09/12	01	VEHICLE MAINTENANCE SUPPLIES	01450004562		05/14/12	49.30
						INVOICE TOTAL:	49.30
5981-159588	04/25/12	01	VEHICLE MAINTENANCE SUPPLIES	02450004562		05/14/12	48.63
						INVOICE TOTAL:	48.63
						VENDOR TOTAL:	97.93
EXTE	NEXTEL						
997810125-114 ADMIN	05/09/12	01	TELEPHONE	01420004222		05/14/12	224.29
						INVOICE TOTAL:	224.29
997810125-114 PD	05/10/12	01	TELEPHONE	01440004422		05/14/12	494.19
						INVOICE TOTAL:	494.19
997810125-114 PW	04/25/12	01	TELEPHONE	01450004597		05/14/12	96.54
		02	TELEPHONE	02450004597			96.54
		03	TELEPHONE	03450004597			96.55
						INVOICE TOTAL:	289.63
						VENDOR TOTAL:	1,008.11
ICOR	NICOR GAS						
31-15-50-77075 0512	05/09/12	01	HEAT	03450004519		05/09/12	114.05
						INVOICE TOTAL:	114.05
47-13-81-38095 0512	05/09/12	01	HEAT	03450004519		05/09/12	122.57
						INVOICE TOTAL:	122.57
56-96-17-57789 0512	05/09/12	01	HEAT	03450004519		05/09/12	125.46
						INVOICE TOTAL:	125.46
73-65-66-79815 0512	05/09/12	01	HEAT	03450004519		05/09/12	26.10
						INVOICE TOTAL:	26.10

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VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/14/2012

INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ICOR	NICOR GAS						
31-37-95-1000 0512	05/09/12	01	HEAT	02450004519		05/09/12	149.80
						INVOICE TOTAL:	149.80
34-62-06-1000 0512	05/09/12	01	HEAT	03450004519		05/09/12	24.37
						INVOICE TOTAL:	24.37
35-82-06-10005 0512	05/09/12	01	HEAT	03450004519		05/09/12	140.92
						INVOICE TOTAL:	140.92
36-84-73-92923 0512	05/09/12	01	HEAT	03450004519		05/09/12	26.17
						INVOICE TOTAL:	26.17
						VENDOR TOTAL:	729.44
DRM	NORMAN ELECTRIC						
5139	04/20/12	01	ELECTRICAL/ OVH	01420004232		05/14/12	11,417.00
						INVOICE TOTAL:	11,417.00
5141	04/23/12	01	BUILDING MAINTENANCE/POLICE	01440004430		05/14/12	1,035.00
						INVOICE TOTAL:	1,035.00
5142	05/09/12	01	BUILDING MAINTENANCE	01420004230		05/14/12	1,967.00
						INVOICE TOTAL:	1,967.00
						VENDOR TOTAL:	14,419.00
VERD	OVERDOORS OF IL						
5897	05/09/12	01	NEW GARAGE DOOR	01450004565		05/09/12	3,138.33
		02	NEW GARAGED DOOR	02450004565			3,138.33
		03	NEW GARAGE DOOR	03450004565			3,138.34
						INVOICE TOTAL:	9,415.00
						VENDOR TOTAL:	9,415.00
AIT	PRAIRIE ARCHWAY INT'L TRUCKS						

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AIT PRAIRIE ARCHWAY INT'L TRUCKS							
04377	05/01/12	01	TIRE PURCHASE	01450004562		05/14/12	189.33
		02	TIRE PURCHASE	02450004562			189.33
		03	TIRE PURCHASE	03450004562			189.34
						INVOICE TOTAL:	568.00
						VENDOR TOTAL:	568.00
ASCAR JOHN PASCARELLA							
042112	05/09/12	01	6 STRAUSS	01460004697		05/14/12	225.00
						INVOICE TOTAL:	225.00
042312	04/23/12	01	1050 PINE	01460004697		05/14/12	50.00
						INVOICE TOTAL:	50.00
042612 A	05/09/12	01	20720 BRISTOL	01460004697		05/14/12	225.00
						INVOICE TOTAL:	225.00
042712	05/09/12	01	900 WOODSTOCK	01460004697		05/14/12	25.00
		02	20741 SPARTA	01460004697			25.00
		03	820 EXMOOR	01460004697			25.00
		04	3321 CUMBERLAND	01460004697			25.00
						INVOICE TOTAL:	100.00
050112	05/09/12	01	606 WYSTERIA	01460004697		05/14/12	25.00
		02	22 GRAYMOOR	01460004697			50.00
		03	94 GRAU, PPR	01460004697			25.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	700.00
ERSON KARL J. PERSONS							
050112	05/01/12	01	ARBORIST SERVICE 20901 BRKWD	01460004680		05/14/12	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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FAUTO PARK FOREST AUTO SERVICE INC.							
5776	04/26/12	01	VEHICLE MAINTENANCE	01440004434		05/14/12	135.00
						INVOICE TOTAL:	135.00
5794	04/27/12	01	VEHICLE MAINTENANCE	01440004434		05/14/12	20.00
						INVOICE TOTAL:	20.00
5834	05/03/12	01	VEHICLE MAINTENANCE	01440004434		05/14/12	139.99
						INVOICE TOTAL:	139.99
5870	05/08/12	01	VEHICLE MAINTENANCE	01440004434		05/14/12	279.97
						INVOICE TOTAL:	279.97
						VENDOR TOTAL:	574.96
PINNE PINNER ELECTRIC							
2092	04/30/12	01	STREET LIGHT MAINTENANCE	01450004570		05/14/12	3,967.24
						INVOICE TOTAL:	3,967.24
						VENDOR TOTAL:	3,967.24
PERFO PERFORMANCE CHEMICAL & SUPPLY							
151729	05/09/12	01	MISC. SUPPLIES	02450004599		05/09/12	22.84
						INVOICE TOTAL:	22.84
						VENDOR TOTAL:	22.84
PROP PROPERTY CARE MANAGEMENT							
5689	05/09/12	01	LANDSCAPING 203RD	08450004580		05/09/12	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
JEIR JOSEPH QUEIROLI							
0412	05/09/12	01	JANITORIAL SERVICE	01420004298		05/14/12	400.00



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UEIR	JOSEPH QUEIROLI						
0412	05/09/12	02	JANITORIAL SERVICE	01440004498		05/14/12	800.00
		03	JANITORIAL SERVICE	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
UILL	QUILL CORPORATION						
2793989	05/09/12	01	OFFICE SUPPLIES	01450004518		05/09/12	77.99
						INVOICE TOTAL:	77.99
2844521	05/09/12	01	OFFICE SUPPLIES	02450004518		05/09/12	54.99
						INVOICE TOTAL:	54.99
						VENDOR TOTAL:	132.98
&R	R&R YARD DESIGN, INC.						
2479	04/25/12	01	CODE ENFORCEMENT LAWN	01460004697		05/14/12	903.00
						INVOICE TOTAL:	903.00
						VENDOR TOTAL:	903.00
ELIA	RELIANCE SAFETY LANE & SERVICE						
107356	05/09/12	01	SAFETY INSPECTION	02450004562		05/09/12	23.50
						INVOICE TOTAL:	23.50
						VENDOR TOTAL:	23.50
ICHTP	RICHTON PARK ANIMAL HOSPITAL						
042412	05/10/12	01	LARS PHYSICAL/IMMUNIZATIONS	01440004435		05/14/12	407.00
						INVOICE TOTAL:	407.00
						VENDOR TOTAL:	407.00
OBIN	ROBINSON ENGINEERING						
12040150	05/09/12	01	TRADITIONS PAVING	05800008159		05/09/12	4,802.50
						INVOICE TOTAL:	4,802.50
						VENDOR TOTAL:	4,802.50

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-----							
COM	SOUTHCOM						
1224	05/09/12	01	EMERGENCY DISPATCH	01470004754		05/14/12	60,650.00
						INVOICE TOTAL:	60,650.00
						VENDOR TOTAL:	60,650.00
EAWAY	SEAWAY NATIONAL BANK						
0319-12	05/09/12	01	SEWER REHAB	03450004583		05/09/12	500.00
						INVOICE TOTAL:	500.00
0326-12	05/01/12	01	WATER TOWER	02450004586		05/09/12	500.00
						INVOICE TOTAL:	500.00
0335-12	05/09/12	01	OFCC WATER MAIN PROJECT	02450004586		05/09/12	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	2,000.00
KICH	SIKICH LLP						
141879	04/30/12	01	FORENSIC AUDIT EXPENSES	01420004252		05/14/12	2,750.00
						INVOICE TOTAL:	2,750.00
						VENDOR TOTAL:	2,750.00
MITTY	SMITTY'S LANDSCAPING						
66154	04/26/12	01	TREE REMOVAL 20611 GREENWOOD	01460004697		05/14/12	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
PEED	SPEEDWAY SUPERAMERICA						
0003214509	05/10/12	01	GAS	01440004460		05/14/12	8,079.63
		02	GAS	01460004660			420.00
						INVOICE TOTAL:	8,499.63
						VENDOR TOTAL:	8,499.63

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UPERIOR SUPERIOR PAINTING INC.							
043012 OVH	04/30/12	01	PAINTING CONFERENCE CENTER	01420004230		05/14/12	525.00
						INVOICE TOTAL:	525.00
043012 VH	04/30/12	01	PAINTING VILLAGE HALL	01420004230		05/14/12	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	975.00
UTTO SUTTON FORD SUPERSTORE							
337281	04/17/12	01	VEHICLE MAINTENANCE	01440004434		05/14/12	14.00
						INVOICE TOTAL:	14.00
6834	05/10/12	01	VEHICLE MAINTENANCE	01440004434		05/14/12	117.65
						INVOICE TOTAL:	117.65
						VENDOR TOTAL:	131.65
0000182 FOREFRONT ADULT & PEDIATRIC							
91075	05/09/12	01	CLAIM #38349	01460004612		05/14/12	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
ESKA TESKA ASSOCIATES, INC							
3272	05/09/12	01	SBA HQ-10-F0-0000 GRANT	01410004180		05/14/12	44,355.22
						INVOICE TOTAL:	44,355.22
3313	05/10/12	01	FAMILY DOLLAR	01300003174		05/14/12	466.65
						INVOICE TOTAL:	466.65
3314	05/10/12	01	VINTAGE HEALTHCARE/TOLENTINE	01300003174		05/14/12	466.65
						INVOICE TOTAL:	466.65
						VENDOR TOTAL:	45,288.52
HEO THEOBALD & ASSOCIATES							

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HEO THEOBALD & ASSOCIATES							
2012-0086	05/09/12	01	SALARIES TREASURER	01410004106		05/14/12	3,088.32
		02	SALARIES TREASURER	02450004506			3,088.32
		03	SALARIES TREASURER	03450004506			3,088.32
						INVOICE TOTAL:	9,264.96
2012-0098	05/09/12	01	SALARIES TREASURER	01410004106		05/14/12	808.14
		02	SALARIES TREASURER	02450004506			808.14
		03	SALARIES TREASURER	03450004506			808.14
						INVOICE TOTAL:	2,424.42
2012-0099	05/09/12	01	TREASURER'S SALARY	01410004106		05/14/12	750.00
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	12,439.38
HOMP THOMPSON ELEVATOR							
12-1313	04/17/12	01	ELEVATOR INSPECTION FEES	01460004677		05/14/12	910.00
						INVOICE TOTAL:	910.00
12-1447	05/09/12	01	ELEVATOR INSPECTION FEES	01460004677		05/14/12	49.00
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	959.00
RBAN URBAN COMMUNICATIONS INC.							
36528	05/10/12	01	EQUIPMENT MAINTENANCE	01440004435		05/14/12	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
ERNO VERNON AND MAZ INC							
34879	04/18/12	01	ARBOR DAY PLAQUE	01410004182		05/14/12	130.00
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00

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ILLA	VILLAGE OF OAK LAWN						
050212	05/09/12	01	WATER PURCHASE	02450004528		05/14/12	32,946.19
						INVOICE TOTAL:	32,946.19
						VENDOR TOTAL:	32,946.19
PC	WATER PRODUCTS CO. OF AURORA						
02316545	04/20/12	01	MAIN REPAIR SUPPLIES	02450004534		05/14/12	44.00
						INVOICE TOTAL:	44.00
0231872	05/02/12	01	MAIN REPAIR SUPPLY	02450004534		05/14/12	443.38
						INVOICE TOTAL:	443.38
						VENDOR TOTAL:	487.38
WW	WORLDWIDE WIRELESS						
0287	04/13/12	01	PHONE ACCESSORIES	01460004618		05/14/12	89.97
						INVOICE TOTAL:	89.97
						VENDOR TOTAL:	89.97
YBOURN	DIANA WYBOURN						
042512	05/09/12	01	VILLAGE PROSECUTOR	01410004149		05/14/12	148.75
						INVOICE TOTAL:	148.75
						VENDOR TOTAL:	148.75
						TOTAL ALL INVOICES:	299,423.41